

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

AMBRO JOHNSON, SR.

Case No.:17-22820 GLT

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/11/2017 and confirmed on 08/24/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	101,896.00
Less Refunds to Debtor	17.24
TOTAL AMOUNT OF PLAN FUND	101,878.76

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,390.00
Trustee Fee	4,945.23
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	8,335.23

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ONE MAIN FINANCIAL(*) Acct: 1021	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL(*) Acct: 2503	0.00	0.00	0.00	0.00
	PITTSBURGH WATER & SEWER AUTHORITY Acct: 2R35	0.00	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS INC DBA Acct: 3716	2,921.82	2,921.82	804.45	3,726.27
	ONE MAIN CONSUMER LOAN INC - A/S/F : Acct: 3953	5,179.59	5,179.59	729.19	5,908.78
	MIDFIRST BANK SSB* Acct: 9279	24,525.72	24,525.72	2,938.59	27,464.31
	PNC BANK NA Acct: 2193	17,287.96	17,287.96	2,929.85	20,217.81
					57,317.17

Priority

KENNETH STEIDL ESQ Acct:	0.00
	0.00
	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	AMBRO JOHNSON, SR.	0.00	0.00	0.00	0.00
	Acct:				
	AMBRO JOHNSON, SR.	17.24	17.24	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,390.00	3,390.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	9,689.67	9,689.67	0.00	9,689.67
	Acct: 9191				
	MIDFIRST BANK SSB*	13,332.45	13,332.45	0.00	13,332.45
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
					23,022.12
Unsecured					
	ALLEGHENY RADIOLOGY ASSOC++	0.00	0.00	0.00	0.00
	Acct:				
	PORTFOLIO RECOVERY ASSOCIATES, LL	883.71	508.74	0.00	508.74
	Acct: 4007				
	PORTFOLIO RECOVERY ASSOCIATES, LL	456.46	262.78	0.00	262.78
	Acct: 5895				
	CENTRAL CARDIOVASCULAR ASSOCIATE	0.00	0.00	0.00	0.00
	Acct:				
	COMCAST++	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct:				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct:				
	MERRICK BANK	3,038.91	1,749.47	0.00	1,749.47
	Acct: 3285				
	AMERICREDIT FINANCIAL SVCS INC DBA	286.40	164.88	0.00	164.88
	Acct: 3716				
	INTERNAL REVENUE SERVICE*	1,435.26	826.27	0.00	826.27
	Acct: 9191				
	SCOLOPAX LLC	4,165.47	2,398.02	0.00	2,398.02
	Acct: 2815				
	PRA RECEIVABLES MANAGEMENT LLC - /	8,763.58	5,045.12	0.00	5,045.12
	Acct: 0256				
	PRA RECEIVABLES MANAGEMENT LLC - /	2,930.99	1,687.34	0.00	1,687.34
	Acct: 6413				
	VERIZON BY AMERICAN INFOSOURCE LP	71.16	36.32	0.00	36.32
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE LP	116.23	59.33	0.00	59.33
	Acct: 5734				
	JEFFERSON CAPITAL SYSTEMS LLC*	809.41	465.97	0.00	465.97
	Acct: 8484				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5995				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					13,204.24
TOTAL PAID TO CREDITORS					93,543.53
TOTAL CLAIMED					
PRIORITY		23,022.12			
SECURED		49,915.09			
UNSECURED		22.957.58			

Date: 08/29/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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